

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494538
 Page 16

Date	Name	Hours
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	claims (0.4).	
12/15/06	DiChiera Telephone conference with R. Aten regarding inquiry for reliance articles and expert reports per request of D. Cameron (0.2); arrange for copies of same (0.3).	.50
12/15/06	Engel Prepare deposition outlines.	3.70
12/15/06	Flatley Review and analysis of discovery requests (1.7); conference call with R. Finke regarding discovery requests (1.5); meet with C. Gatewood to discuss 12/14 deposition and plans for further depositions (1.0); call with T. Rea (0.1); outline regarding follow-up on discovery requests (0.7).	5.00
12/15/06	Gatewood Prepare for and meet with L. Flatley concerning deposition examination of Dr. Laura S. Welch (1.0); examination/analysis of deposition transcript (rough) of Dr. Laura S. Welch and outline of testimony (issues) by topic (3.0); drafting memorandum addressing Dr. Laura Welch's testimony and issues concerning expert qualifications (e.g., toxicology, epidemiology, dust sampling collection and analysis) (2.0).	6.00
12/15/06	Rea Analysis of discovery requests.	1.90
12/15/06	Restivo Prepare for Morse Expert deposition.	2.50
12/15/06	Rippin Review of depositions from In re Armstrong World Industries (2.1); digest of Morse deposition (4.7).	6.80
12/16/06	Cameron Attention to expert report issues for statute of limitations (1.4); review materials relating to preparation for Roger Morse deposition (1.7); review materials for supplemental witness list	3.90

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Date	Name		Hours
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		(0.8).	
12/16/06	Flatley	Review materials on experts' reports and e-mails to D. Cameron and D. Biderman on them.	2.20
12/17/06	Cameron	Extensive review of materials for Morse deposition (2.4); review materials for Ewing deposition (1.3); review materials for statute of limitations issues (1.8); e-mails to counsel regarding same (0.5).	6.00
12/17/06	Flatley	E-mails from/to D. Cameron and D. Bernick regarding expert issues.	.60
12/18/06	Ament	Respond to e-mails from D. Cameron re: deposition (.10); continue coordinating deposition and e-mails re: logistics of same (.40).	.50
12/18/06	Aten	Attend to medical expert issues.	1.80
12/18/06	Cameron	Prepare for (1.1) and meet with witness for deposition preparation (6.5); meet with J. Restivo and R. Finke regarding same (0.8); meet with L. Flatley and R. Finke regarding statute of limitations issues (0.6); telephone call with consultant regarding same (0.4); review new notices of deposition (0.4); attend to issues for Ewing deposition (0.6).	10.40
12/18/06	Engel	Prepare deposition outlines.	2.10
12/18/06	Flatley	E-mails and replies (0.2); meet with T. Rea to discuss discovery requests objections and answers (1.4); review witness lists on hazard hearing and draft a memo on them (1.9); attending hearing before Judge Fitzgerald and follow-up with T. Rea and W. Sparks (2.8); meet with R. Finke and D. Cameron regarding expert report issues (0.8).	7.10

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Date	Name		Hours
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12/18/06	Gatewood	Examination/analysis of expert report submitted by Dr. Hughson and communicate with R. Aten concerning same (1.0); examination/analysis of scientific research articles and studies relating to Hughson's expressed opinions (original and rebuttal report) concerning evaluation of exposures to toxic particles and outline of same in preparation for deposition examination of Dr. Anderson (4.0); examine/analyze articles/studies cited by Drs. Anderson and Welch in each of their respective expert reports and outline of significant issues to address/discuss with L. Flatley and R. Aten prior to deposition examination of Dr. Anderson (2.5).	7.50
12/18/06	Rea	Analysis of discovery (3.1); attend omnibus hearing (2.2).	5.30
12/18/06	Restivo	Prepare for expert deposition.	7.00
12/18/06	Rippin	Review of Plaintiff's Dust Methodology Brief from Armstrong (1.3); review of opinion in ZAI Science Case (1.7); review of expert testimony in Armstrong (3.6).	6.60
12/19/06	Ament	E-mails re: deposition.	.10
12/19/06	Aten	Attend to medical expert issues.	6.00
12/19/06	Atkinson	Check files re: witness testimony in prior litigation, per R. Aten request.	.40
12/19/06	Cameron	Meet with J. Restivo regarding deposition preparation and deposition issues (0.5); meet with witness and R. Finke regarding same (0.8); prepare draft supplemental witness list (0.8); review summary of claimants' witness lists (1.1); review	9.60

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Date	Name		Hours
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		deposition summaries for claimants' witnesses (1.4); review materials relating to statute of limitations experts (1.9); meet with J. Restivo and R. Finke regarding deposition and dust methodology issues (.8); meet with claimants' counsel regarding same (0.7); meet with R. Finke regarding open expert witness issues (0.9); prepare expert witness report disclosure (0.7).	
12/19/06	Engel	Draft outline for Ewing's deposition.	3.60
12/19/06	Flatley	E-mails from/to R. Aten regarding medical issues research, including reviewing information (1.1); memorandum regarding witness lists and e-mail to team regarding various issues (2.9).	4.00
12/19/06	Gatewood	Examination/analysis of scientific articles addressing issues of exposures, threshold levels, linear regression no-threshold models and outline of issues to address with Dr. Anderson during examination.	3.00
12/19/06	Rea	Attention to discovery requests and responses.	6.30
12/19/06	Restivo	Amend deposition of R. Morse and negotiations with M. Dies.	10.00
12/19/06	Rippin	Review of expert deposition from Armstrong.	3.50
12/20/06	Aten	Medical expert issues.	8.80
12/20/06	Atkinson	Arrange to pick up Anderson Memorial files from U.S. Bankruptcy Court (Judge Fitzgerald's office) and arrange for vendor to copy and return, per D. Cameron request.	.70

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Date	Name		Hours
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12/20/06	Cameron	Prepare for (1.1) and participate in conference call with Canadian counsel regarding expert report issues (2.3); multiple telephone calls with R. Finke and counsel regarding expert report issues (0.8); review materials for statute of limitations expert report (1.8); prepare and revise draft witness designations (0.9); e-mails and telephone call with counsel regarding same (0.6); review materials for deposition preparation (1.2); review materials from Armstrong case for dust methodology hearing (0.9); attention to document requests for depositions (0.7).	10.30
12/20/06	Engel	Draft Ewing's deposition outline.	9.10
12/20/06	Flatley	Call with W. Sparks regarding witness list and follow-up (0.4); e-mails and call with D. Cameron (0.4); review e-mails regarding scheduling of dust methodology hearing (0.2); working on witness list issues, including message to J. Hughes and M. Murphy (1.2); call with A. Muha regarding University of California documents (0.1).	2.30
12/20/06	Gatewood	Prepare deposition examination materials for Claimants' expert, Dr. H. Anderson, including examination/analysis of report, drafting of examination outline and review/incorporation of prior deposition testimony.	4.00
12/20/06	Rea	Attention to discovery requests and responses.	2.30
12/20/06	Restivo	Emails and telephone calls re: meetings with M. Dies.	1.00
12/20/06	Rippin	Review of expert deposition from Armstrong (3.5); digest of expert	6.30

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Date	Name	Hours
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	deposition (2.8).	
12/21/06	Ament	.30
	Access DE docket and review docket per D. Cameron request and respond to e-mail re: expert reports.	
12/21/06	Atkinson	.40
	E-mail and telephone call to IKON and go to Bankruptcy Court to return Anderson Memorial files after having copied by IKON.	
12/21/06	Cameron	12.40
	Work with counsel concerning expert report issues (5.5); prepare and revise witness and expert report designation pleading (0.7); prepare and revise draft supplemental witness list (1.3); prepare for (0.4); and participate in conference call regarding same (1.2); prepare for (0.7) and participate in conference with Canadian counsel regarding issues relating to Canadian claims (1.3); attention to expert deposition issues (0.8); attention to Dust Methodology Hearing issues (0.5).	
12/21/06	Flatley	6.90
	E-mails and replies (0.2); reviewing draft report and analysis of issues (2.7); meet with A. Muha regarding California database issues (0.6); team conference call on witness list issues and second call on California issues (1.8); call with W. Sparks (0.1); follow-up on W. Sparks call (0.1); call with J. Restivo regarding potential stipulation, review of issue and reply to various e-mails (1.4).	
12/21/06	Gatewood	7.00
	Examination/analysis of court's ruling concerning Daubert related matters (1.0); outline issues to address/research in conjunction with scheduled Daubert Hearing in connection with Drs. Welch and Anderson (1.0); examine/outline	

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Date	Name	Hours
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	significant admissions in Welch deposition transcript for use at hearing (1.0); examine/analyze materials relating to (scientific studies, EPA reports, OSHA guidelines) exposure and hazards in preparation of examination materials for deposition of Dr. H. Anderson (4.0).	
12/21/06	Muha Prepare for (0.4) and meet with (0.7) L. Flatley re: review of UC Claims materials; review materials relating to same (1.1).	2.20
12/21/06	Rea Attention to discovery requests and responses.	2.10
12/21/06	Restivo Analysis of, discussions of, and negotiations regarding Dust Methodology Hearing (2.0); prepare for expert discovery (1.5).	3.50
12/21/06	Rippin Digest of expert depositions from Armstrong.	6.20
12/22/06	Atkinson Arrange to have boxes of documents copied, per D. Cameron request.	.50
12/22/06	Cameron Review filings relating to hazard hearing witnesses (1.3); review expert reports filed on December 21 (1.3); multiple e-mails regarding same (0.5); telephone call with R. Finke regarding multiple issues for dust methodology hearing (0.4); attend to deposition issues (0.7); finalize supplemental witness list (0.7).	4.90
12/22/06	Flatley Review draft responses to discovery requests (2.1); comments to T. Rea regarding discovery requests (0.4); review expert witness issues and e-mails to R. Aten about those issues (2.5); deposition scheduling issues (0.5).	5.50

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Date	Name		Hours
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12/22/06	Gatewood	Preparation for deposition examination of Dr. Henry Anderson including examination of prior deposition testimony, articles cited by Anderson and other expert witnesses of claimants addressing hazard/exposure issues.	6.00
12/22/06	Muha	Review materials re: University of California PD claims.	.90
12/22/06	Rea	Attention to discovery requests and responses.	3.30
12/22/06	Rippin	Review and digest expert depositions from Armstrong.	6.40
12/23/06	Cameron	Attention to issues relating to Ewing deposition (1.3); review materials relating to product ID issues (0.9); attention to statute of limitations issues (0.6).	2.80
12/24/06	Cameron	Review materials for Ewing deposition (1.1); attention to materials relating to dust methodology hearing (0.8).	1.90
12/26/06	Atkinson	Summarize deposition/exhibits for D. Cameron and M. Rippin.	.40
12/26/06	Cameron	Review materials for Ewing deposition (0.9); review e-mails and materials relating to discovery responses (0.8); review e-mails regarding stipulation (0.4).	2.10
12/26/06	Rea	Attention to discovery requests and responses.	2.70
12/26/06	Rippin	Continued review and digest of expert deposition and trial testimony from Armstrong.	6.50
12/27/06	Atkinson	Search Grace file reports re: witness testimony in other litigation.	.80

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Date	Name		Hours
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12/27/06	Cameron	Multiple e-mails and telephone calls regarding Ewing deposition (0.8); telephone call with J. Restivo regarding proposed stipulation (0.4); review same (0.4); review materials relating to Canadian experts (1.1); review e-mails regarding discovery responses and comments (0.7).	3.40
12/27/06	Ducre	Meeting with A. Muha re asbestos document review for W.R. Grace bankruptcy proceeding.	1.10
12/27/06	Engel	Prepare Longo's deposition outline.	.80
12/27/06	Muha	Prepare for (0.3) and meet with (1.1) D. Ducre re: review of W.R. Grace/UC property damage claims materials; attend to additional issues re: managing claim form documents (0.4).	1.80
12/27/06	Rippin	Review of trial testimony from Armstrong.	6.00
12/28/06	Ament	Review e-mail from A. Muha re: PD claims (.10); e-mails re: database for said claims (.60); update binders re: same (.40); meet with D. Ducre re: database (.20).	1.30
12/28/06	Cameron	E-mails regarding product ID reports (0.2); e-mails regarding discovery responses (0.6); review materials relating to proposed stipulation (0.5); telephone call with J. Restivo regarding same (0.2).	1.50
12/28/06	Ducre	Email with S. Ament re asbestos document review for W.R. Grace bankruptcy proceeding; meeting with S. Ament re claim database entry.	.10
12/28/06	Engel	Prepare Longo's deposition outline.	.50
12/28/06	Muha	Attend to issues re: review of UC property damage claims materials.	.40

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Date	Name		Hours
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12/28/06	Rea	Attention to discovery requests and responses.	2.80
12/28/06	Restivo	Telephone calls with R. Finke and D. Cameron (.5); analysis of Armstrong and ZAI Opinions (2.0); proposal to claimants (.5).	3.00
12/28/06	Rippin	Review of trial testimony from Armstrong (4.1); review of expert depositions from Grace ZAI trial (3.1).	7.20
12/29/06	Aten	Medical expert issues.	3.60
12/29/06	Atkinson	Review witness files for reliance materials, per R. Aten request.	.50
12/29/06	Cameron	Review materials from M. Rippin regarding Ewing deposition (1.0); review materials for dust methodology hearing (0.9).	1.90
12/29/06	Rippin	Digest of deposition from Grace ZAI trial.	5.80
12/30/06	Aten	Begin reviewing materials in preparation for Dr. Anderson's deposition.	1.40
12/31/06	Aten	Read prior transcripts of Dr. Anderson and begin preparing chart re reliance materials in preparation for deposition.	1.90
12/31/06	Atkinson	Review reliance materials per request from R. Aten.	.20
12/31/06	Cameron	Review materials relating to product identification experts (1.5); review Canadian law expert materials (0.9); review materials for dust methodology issues hearing (1.1).	3.50
		TOTAL HOURS	771.50

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TIME SUMMARY	Hours		Rate		Value
James J. Restivo Jr.	57.60	at	\$ 600.00	=	34,560.00
Lawrence E. Flatley	76.50	at	\$ 535.00	=	40,927.50
Douglas E. Cameron	157.10	at	\$ 530.00	=	83,263.00
Traci Sands Rea	30.60	at	\$ 390.00	=	11,934.00
Harold J. Engel	57.50	at	\$ 500.00	=	28,750.00
Carol J. Gatewood	152.00	at	\$ 380.00	=	57,760.00
Andrew J. Muha	9.70	at	\$ 295.00	=	2,861.50
Rebecca E. Aten	98.60	at	\$ 270.00	=	26,622.00
Danielle N. Ducre	1.20	at	\$ 220.00	=	264.00
Maureen L. Atkinson	5.80	at	\$ 180.00	=	1,044.00
Maria E. DiChiera	21.30	at	\$ 180.00	=	3,834.00
Sharon A. Ament	14.10	at	\$ 130.00	=	1,833.00
Margaret A. Garlitz	4.60	at	\$ 170.00	=	782.00
Matthew J. Rippin	84.90	at	\$ 70.00	=	5,943.00

CURRENT FEES 300,378.00

TOTAL BALANCE DUE UPON RECEIPT \$300,378.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494539
Invoice Date 01/26/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	8,728.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,728.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494539
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2006

Date	Name		Hours
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12/01/06	Cameron	Follow up from expert witness meetings.	1.60
12/05/06	Cameron	Review materials relating to expert reports.	1.40
12/12/06	Cameron	Meet with R. Finke regarding open expert issues (0.3); e-mails regarding same (0.2); review materials regarding expert reliance work (0.6).	1.10
12/13/06	Klapper	Continue review of reliance documents of government's key experts.	2.70
12/14/06	Cameron	Attention to expert issues.	.80
12/14/06	Klapper	Continue review of 4 boxes of reliance documents from key experts.	3.40
12/16/06	Cameron	Review materials relating to expert reliance materials.	.70
12/18/06	Cameron	Attention to expert reliance materials.	.50
12/19/06	Cameron	E-mail regarding ZAI opinion and hearing.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 January 26, 2007

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Date	Name		Hours
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12/20/06	Klapper	Review additional documents forwarded by Kirkland for discussion with experts and consultants.	3.30
12/23/06	Cameron	Attention to expert inquiries.	.40
12/26/06	Cameron	Review materials relating to R. Lee work.	.60
		TOTAL HOURS	17.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	7.60	at \$ 530.00 =	4,028.00
Antony B. Klapper	9.40	at \$ 500.00 =	4,700.00

CURRENT FEES	8,728.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,728.00
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494545
Invoice Date 01/26/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	7,794.16

TOTAL BALANCE DUE UPON RECEIPT	\$7,794.16
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494545
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	22.95
IKON Copy Services	141.80
PACER	30.88
Duplicating/Printing/Scanning	1,240.80
Westlaw	139.04
Postage Expense	9.66
Express Mail Service	150.51
Courier Service - Outside	282.21
Outside Duplicating	4,452.69
Secretarial Overtime	540.00
Lodging	119.90
Parking/Tolls/Other Transportation	64.00
Air Travel Expense	260.90
Taxi Expense	70.00
Mileage Expense	133.50
Meal Expense	65.15
Telephone - Outside	41.55
General Expense	28.62

CURRENT EXPENSES	7,794.16
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TOTAL BALANCE DUE UPON RECEIPT	\$7,794.16
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494545
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/06	Express Mail Service	19.81
11/02/06	Express Mail Service	64.89
11/14/06	Express Mail Service	65.81
12/01/06	Telephone Expense 310-788-3270/BEVERLYHLS, CA/2	.10
12/01/06	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.30
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 24 COPIES	2.40
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 12 COPIES	1.20
12/01/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.60
12/03/06	Duplicating/Printing/Scanning: 4931 copies	493.10
12/04/06	IKON Copy Services - - Copying for service of CNO for monthly fee app.	63.40
12/04/06	Telephone Expense 310-788-3270/BEVERLYHLS, CA/4	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50

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12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 36 COPIES	3.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 220 COPIES	22.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 25 COPIES	2.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 90 COPIES	9.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 126 COPIES	12.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 26 COPIES	2.60
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	2.30

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 60026 Litigation and Litigation Consulting
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12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 662 COPIES	66.20
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 630 COPIES	63.00
12/04/06	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 615 COPIES	61.50
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 1511 COPIES	151.10
12/04/06	Duplicating/Printing/Scanning ATTY # 5254; 535 COPIES	53.50
12/04/06	Duplicating/Printing/Scanning ATTY # 4995; 27 COPIES	2.70
12/04/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	31.87
12/04/06	Secretarial Overtime (T. Martin): Grace - hearing preparation (photocopies, printing, scanning, e-mails, etc.).	217.50
12/04/06	Secretarial Overtime (T. Martin): WR Grace/Litigation - assist with creation of binders for A. Muha	97.50
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 120 COPIES	12.00
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	6.00
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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
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12/05/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
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12/05/06	Duplicating/Printing/Scanning ATTY # 4810; 155 COPIES	15.50
12/05/06	Duplicating/Printing/Scanning ATTY # 7015; 1 COPIES	.10

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12/05/06	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
12/05/06	Duplicating/Printing/Scanning ATTY # 4995: 65 COPIES	6.50
12/05/06	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
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12/05/06	Postage Expense Postage Expense: ATTY # 7015 User: MOORE, CYNTHI	.39
12/05/06	Secretarial Overtime(T. Martin): Grace - hearing preparation (photocopies, printing, scanning, e-mails, etc.).	60.00
12/05/06	Secretarial Overtime(T. Martin): W.R. Grace - helped K&E staff and attorneys with fed exing and cleaning up	37.50
12/05/06	Secretarial Overtime(T. Martin): W.R. Grace - Assembling of binders for hearing today	52.50
12/05/06	Courier Service - UPS - Shipped from Sharon Ament, Reed Smith LLP - Pittsburgh to Laura E. Mellis, Kirkland & Ellis LLP (WASHINGTON DC 20005).	-11.29
12/06/06	Meal Expense - - JENNIFER CALDWELL ASSIST K&E WITH HEARING PREPARATION (PHOTOCOPIES, PRINTING, SCANNING, EMAILS ETC.) 12/4/06--ONE DINNER.	9.15
12/06/06	Telephone Expense 214-969-4900/DALLAS, TX/2	.10
12/06/06	Telephone Expense 304-232-5667/WHEELING, WV/4	.15
12/06/06	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
12/06/06	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
12/06/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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12/06/06	Duplicating/Printing/Scanning ATTY # 4995: 41 COPIES	4.10
12/06/06	Duplicating/Printing/Scanning ATTY # 4995: 44 COPIES	4.40
12/06/06	Duplicating/Printing/Scanning ATTY # 4995: 53 COPIES	5.30
12/06/06	Postage Expense Postage Expense: ATTY # 7015 User: MOORE, CYNTHI	.78
12/06/06	PACER--Electronic docket retrieval charge.	5.20
12/07/06	Telephone Expense 415-344-7000/SAN FRAN, CA/2	.10
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
12/07/06	Duplicating/Printing/Scanning ATTY # 4995; 300 COPIES	30.00
12/07/06	Duplicating/Printing/Scanning ATTY # 7015: 3 COPIES	.30
12/07/06	Duplicating/Printing/Scanning ATTY # 4995: 56 COPIES	5.60
12/07/06	Duplicating/Printing/Scanning ATTY # 4995: 127 COPIES	12.70
12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/08/06	Telephone Expense 304-232-5667/WHEELING, WV/13	.60
12/08/06	Telephone Expense 304-232-5667/WHEELING, WV/35	1.75

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/08/06	Telephone Expense 304-639-9130/WHEELING, WV/7	.35
12/08/06	Telephone Expense 561-362-1533/BOCA RATON, FL/21	1.05
12/08/06	Telephone Expense 304-639-9130/WHEELING, WV/2	.10
12/08/06	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
12/08/06	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
12/09/06	Courier Service - 11/01/06; Jones, John	63.00
12/10/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
12/10/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
12/11/06	Telephone Expense 630-325-1996/HINSDALE, IL/6	.25
12/11/06	Postage Expense Postage Expense: ATTY # 7015 User: TAYLOR, ANDRE	.39
12/11/06	Westlaw --Research case requested by D. Cameron	139.04
12/11/06	Duplicating/Printing/Scanning ATTY # 0349: 67 COPIES	6.70
12/12/06	Outside Duplicating - - VENDOR: PERMA COPY DUPLICATION CENTER-COPY/BINDING SVCS MADE AT THE REQUEST OF LAW OFFICES OF BECHERER, KANNETT & SCHWETZER	80.78
12/12/06	Mileage Expense - - TERESA A. MARTIN W.R. GRACE HEARING - PREPARED BINDERS AND HELPED K&E STAFF/ATTORNEYS 12/5/06.	26.70
12/12/06	Parking/Tolls/Other Transportation - - TERESA A. MARTIN: W.R. GRACE HEARING - PREPARED BINDERS AND HELPED K&E STAFF/ATTORNEYS 12/5/06.	14.00
12/12/06	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
12/12/06	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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12/13/06	Mileage Expense - - SHARON AMENT W.R. GRACE HEARING K&E 12/4-12/5/06	58.74
12/13/06	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
12/13/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
12/14/06	Courier Service - FEDEX-PKG TO L. MELLIS, KIRKLAND & ELLIS, WASHINGTON, DC	49.17
12/14/06	Courier Service - FEDEX-PKG TO R. JONES, KIRKLAND & ELLIS, WASHINGTON, DC	35.01
12/14/06	Courier Service - FEDEX-PKG TO L. MILLER, KIRKLAND & ELLIS, WASHINGTON, DC	35.01
12/14/06	Telephone Expense 561-362-1533/BOCA RATON, FL/97	4.80
12/14/06	Telephone Expense 518-283-7671/TROY, NY/89	4.40
12/14/06	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.20
12/15/06	Telephone Expense 561-451-3498/BOCA RATON, FL/16	.80
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12/15/06	Duplicating/Printing/Scanning ATTY # 4995: 63 COPIES	6.30
12/15/06	Duplicating/Printing/Scanning ATTY # 4995: 63 COPIES	6.30
12/15/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.10
12/18/06	Meal Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE--ONE DINNER.	30.00
12/18/06	Lodging - - VENDOR: DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	119.90

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/18/06	Air Travel Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	260.90
12/18/06	Taxi Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE--Taxi travel in Florida.	70.00
12/18/06	Mileage Expense - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	21.36
12/18/06	Parking/Tolls/Other Transportation - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	36.00
12/18/06	Telephone - Outside - - DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE	41.55
12/18/06	General Expense - - VENDOR: DOUGLAS E. CAMERON-TRIP TO FLORIDA FOR MEETING WITH EXPERT WITNESSES FOR W.R. GRACE-FAX CHARGES DURING HOTEL STAY.	28.62
12/18/06	Telephone Expense 518-461-7106/ALBANY, NY/5	.25
12/18/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
12/18/06	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
12/18/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
12/18/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/18/06	Secretarial Overtime: W.R. Grace - prepared Kirkland & Ellis for hearing	30.00
12/18/06	Secretarial Overtime: W.R. Grace - help Kirkland & Ellis folks out for hearing	45.00
12/19/06	Duplicating/Printing/Scanning ATTY # 0559; 115 COPIES	11.50
12/19/06	Duplicating/Printing/Scanning ATTY # 0559; 112 COPIES	11.20

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12/20/06	Mileage Expense - - TERESA A. MARTIN PREPARED KIRKLAND & ELLIS FOR THEIR HEARING TODAY 12/18/06	26.70
12/20/06	Parking/Tolls/Other Transportation - - TERESA A. MARTIN-- PREPARED KIRKLAND & ELLIS FOR THEIR HEARING TODAY 12/18/06	14.00
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12/20/06	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
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12/20/06	Telephone Expense 518-283-7671/TROY, NY/11	.50
12/20/06	Telephone Expense 416-366-4555/TORONTO, ON/7	.60
12/20/06	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/20/06	Telephone Expense 518-283-7671/TROY, NY/10	.45
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12/21/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
12/21/06	Telephone Expense 518-283-7671/TROY, NY/5	.25
12/21/06	Telephone Expense 518-283-7671/TROY, NY/3	.15
12/21/06	Telephone Expense 518-283-7671/TROY, NY/2	.10
12/21/06	Telephone Expense 416-366-4555/TORONTO, ON/16	1.50
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
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12/21/06	Duplicating/Printing/Scanning ATTY # 0559; 28 COPIES	2.80

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12/22/06	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.50
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12/22/06	Postage Expense Postage Expense: ATTY # 0559 User: MILLER, JASON	8.10
12/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Matthew I. Kramer, Bilzin Sumberg Baena Price (Miami FL 33131).	27.84

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 60026 Litigation and Litigation Consulting
 January 26, 2007

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12/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Matthew I. Kramer, Bilzin Sumberg Baena Price (Miami FL 33131).	9.51
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12/26/06	Duplicating/Printing/Scanning ATTY # 1814; 7 COPIES	.70
12/26/06	PACER--Electronic docket retrieval charge.	4.72
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12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
12/27/06	Telephone Expense 404-659-0400/ATLANTA, GA/2	.10
12/28/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
12/28/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
12/28/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10

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 January 26, 2007

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12/28/06	Duplicating/Printing/Scanning ATTY # 0710: 5 COPIES	.50
12/29/06	IKON Copy Services - -COPYING OF CNO FOR MONTHLY FEE APP.	78.40
12/29/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. --Copying of Anderson Memorial records.	433.09
12/29/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. --Copying of Anderson Memorial records.	3900.73
12/29/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Richard C. Finke, Es W.R. Grace Company (BOCA RATON FL 33487) 1Z2644280190762308	17.04
12/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR LUNCH DURING HEARING ON 12/05/06.	8.80
12/31/06	Meal Expense - - REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR CLIENT MEETING LUNCH RELATING TO HEARING ON 12/18/06.	8.20
12/31/06	Meal Expense - - REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR DRINKS ON 12/19/06 DURING MEETING RELATING TO HEARING.	5.80
12/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATIONS FOR DRINKS ON 12/19/06 DURING MEETING RELATING TO HEARING.	3.20

CURRENT EXPENSES 7,794.16

TOTAL BALANCE DUE UPON RECEIPT \$7,794.16

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1494535
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	54.46

TOTAL BALANCE DUE UPON RECEIPT	\$54.46
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1494535
Invoice Date 01/26/07
Client Number 172573
Matter Number 60028

=====
Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.95
PACER	1.52
Duplicating/Printing/Scanning	45.50
Postage Expense	5.49

CURRENT EXPENSES 54.46

TOTAL BALANCE DUE UPON RECEIPT \$54.46
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1494535
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/07/06	Duplicating/Printing/Scanning ATTY # 0856; 21 COPIES	2.10
12/07/06	Duplicating/Printing/Scanning ATTY # 0856: 22 COPIES	2.20
12/07/06	Duplicating/Printing/Scanning ATTY # 1911: 12 COPIES	1.20
12/07/06	Duplicating/Printing/Scanning ATTY # 0856: 6 COPIES	.60
12/15/06	Telephone Expense 843-727-6500/CHARLESTON, SC/7	.35
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12/15/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
12/15/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
12/21/06	Telephone Expense 843-727-6513/CHARLESTON, SC/4	.20
12/21/06	Telephone Expense 561-362-1533/BOCA RATON, FL/29	1.40

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60028 ZAI Science Trial
January 26, 2007

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Page 2

12/21/06	Duplicating/Printing/Scanning ATTY # 0396; 233 COPIES	23.30
12/21/06	Postage Expense Postage Expense: ATTY # 0396 User: MILLER, JASON	.39
12/21/06	Postage Expense Postage Expense: ATTY # 0396 User: MILLER, JASON	5.10
12/22/06	PACER	1.52
12/27/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
12/29/06	Duplicating/Printing/Scanning ATTY # 0856: 18 COPIES	1.80
12/29/06	Duplicating/Printing/Scanning ATTY # 0856: 19 COPIES	1.90
	CURRENT EXPENSES	54.46 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$54.46 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494541
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	5,077.80

TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494541
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	27.00
Telephone Expense	6.30
PACER	31.92
Duplicating/Printing/Scanning	799.50
Express Mail Service	103.62
Courier Service - Outside	168.89
Outside Duplicating	3,151.86
Secretarial Overtime	43.75
Parking/Tolls/Other Transportation	18.00
Air Travel Expense	612.60
Taxi Expense	72.00
Mileage Expense	21.36
Meal Expense	21.00
CURRENT EXPENSES	5,077.80

TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494541
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 822 COPIES	82.20
12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
12/01/06	Duplicating/Printing/Scanning ATTY # 3928; 87 COPIES	8.70
12/02/06	Duplicating/Printing/Scanning ATTY # 3928: 14 COPIES	1.40
12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	1.50
12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/03/06	Duplicating/Printing/Scanning ATTY # 3928: 16 COPIES	1.60
12/04/06	Telephone Expense 561-362-1551/BOCA RATON, FL/12	.60
12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/04/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/04/06	Courier Service - 00843 UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Harold J. Engel (CLARKSVILLE MD 21029).	12.41
12/05/06	Telephone Expense 512-476-4394/AUSTIN, TX/3	.15
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 17 COPIES	1.70
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 24 COPIES	2.40
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
12/05/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
12/05/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/06/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL--ONE DINNER.	21.00
12/06/06	Air Travel Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	612.60
12/06/06	Taxi Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	40.00
12/06/06	Mileage Expense- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	21.36
12/06/06	Parking/Tolls/Other Transportation- VENDOR: DOUGLAS E. CAMERON--TRIP TO/FROM WASHINGTON, DC FOR MEETING WITH EXPERT WITNESS AND W.R. GRACE COUNSEL	18.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/06/06	Telephone Expense 202-554-8588/WASHINGTON, DC/5	.25
12/06/06	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
12/06/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/06/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/06/06	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 18 COPIES	1.80
12/06/06	Duplicating/Printing/Scanning ATTY # 3928: 23 COPIES	2.30
12/07/06	Duplicating/Printing/Scanning ATTY # 3928; 29 COPIES	2.90
12/07/06	Duplicating/Printing/Scanning ATTY # 3928; 19 COPIES	1.90
12/07/06	Duplicating/Printing/Scanning ATTY # 3928; 18 COPIES	1.80
12/07/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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 January 26, 2007

Invoice Number 1494541
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12/07/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
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12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 27 COPIES	2.70
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 33 COPIES	3.30
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 35 COPIES	3.50
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 3928: 105 COPIES	10.50
12/07/06	Secretarial Overtime	43.75
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12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 24 COPIES	2.40
12/08/06	Duplicating/Printing/Scanning ATTY # 3928; 115 COPIES	11.50
12/08/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/08/06	Duplicating/Printing/Scanning ATTY # 3928: 106 COPIES	10.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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12/10/06	Duplicating/Printing/Scanning ATTY # 3928; 7 COPIES	.70
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12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 350 COPIES	35.00
12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 464 COPIES	46.40
12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 153 COPIES	15.30
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12/11/06	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
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12/11/06	Duplicating/Printing/Scanning ATTY # 0396; 4 COPIES	.40
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 6

12/11/06	Duplicating/Printing/Scanning ATTY # 5120: 38 COPIES	3.80
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12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
12/11/06	Duplicating/Printing/Scanning ATTY # 3928: 56 COPIES	5.60
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12/11/06	Binding Charge	24.00
12/12/06	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
12/12/06	Duplicating/Printing/Scanning ATTY # 3928; 58 COPIES	5.80
12/12/06	Duplicating/Printing/Scanning ATTY # 4722; 3 COPIES	.30
12/12/06	Duplicating/Printing/Scanning ATTY # 4722; 59 COPIES	5.90
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12/12/06	Telephone Expense 239-597-8777/NO NAPLES, FL/20	.95

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/12/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
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12/13/06	Duplicating/Printing/Scanning ATTY # 3928; 1 COPIES	.10
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172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 8

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12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 6 COPIES	.60
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/13/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 12 COPIES	1.20
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 5 COPIES	.50
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 18 COPIES	1.80
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 22 COPIES	2.20
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 56 COPIES	5.60
12/13/06	Duplicating/Printing/Scanning ATTY # 3928: 55 COPIES	5.50
12/13/06	Duplicating/Printing/Scanning ATTY # 4722: 9 COPIES	.90
12/14/06	Duplicating/Printing/Scanning ATTY # 3928; 13 COPIES	1.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

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 Page 9

12/14/06	Duplicating/Printing/Scanning ATTY # 0559; 171 COPIES	17.10
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12/14/06	Duplicating/Printing/Scanning ATTY # 5120: 77 COPIES	7.70
12/14/06	Duplicating/Printing/Scanning ATTY # 5120: 3 COPIES	.30
12/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/14/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
12/14/06	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
12/14/06	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
12/14/06	Express Mail Service	49.86
12/14/06	Express Mail Service	53.76
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/79	3.95
12/15/06	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
12/15/06	Duplicating/Printing/Scanning ATTY # 3928; 19 COPIES	1.90
12/15/06	Duplicating/Printing/Scanning ATTY # 0396; 80 COPIES	8.00
12/15/06	Duplicating/Printing/Scanning ATTY # 0559; 85 COPIES	8.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 10

12/15/06	Duplicating/Printing/Scanning ATTY # 0559; 214 COPIES	21.40
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12/15/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/15/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/15/06	Binding Charge	3.00
12/15/06	PACER	26.88
12/18/06	Duplicating/Printing/Scanning ATTY # 1398; 36 COPIES	3.60
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/18/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
12/18/06	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
12/18/06	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
12/18/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/19/06	Taxi Expense - - VENDOR: REBECCA E. ATEN TAXI WORKING LATE 12/11, 12/12/06	32.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 11

12/19/06	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
12/19/06	Duplicating/Printing/Scanning ATTY # 1048; 24 COPIES	2.40
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 11 COPIES	1.10
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12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
12/19/06	Duplicating/Printing/Scanning ATTY # 3928: 58 COPIES	5.80
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 5 COPIES	.50
12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 5 COPIES	.50
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12/19/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
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12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
 Page 12

12/19/06	Duplicating/Printing/Scanning ATTY # 1398: 8 COPIES	.80
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12/19/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
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12/20/06	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
12/20/06	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	1.50
12/20/06	Duplicating/Printing/Scanning ATTY # 3928: 16 COPIES	1.60
12/20/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
12/20/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
12/20/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/20/06	PACER	5.04
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12/21/06	Duplicating/Printing/Scanning ATTY # 1398: 19 COPIES	1.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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12/21/06	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
12/21/06	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
12/21/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
12/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
12/21/06	Telephone Expense 312-861-3295/CHICAGO, IL/4	.20
12/21/06	Telephone Expense 610-284-4940/UPPERDARBY, PA/3	.10
12/21/06	Duplicating/Printing/Scanning ATTY # 0396; 33 COPIES	3.30
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 19 COPIES	1.90
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12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 15 COPIES	1.50
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/22/06	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
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12/22/06	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 12 COPIES	1.20
12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 20 COPIES	2.00
12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 20 COPIES	2.00
12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 20 COPIES	2.00
12/26/06	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
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12/26/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPY	.10
12/26/06	Duplicating/Printing/Scanning ATTY # 0856; 246 COPIES	24.60
12/27/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC.--Copy, assemble and label binders of UC property damage claims.	2115.97
12/27/06	Courier Service - FEDEX - 2 PKG TO C. GATEWOOD, RS WASHINGTON OFFICE	135.07
12/27/06	Courier Service - FEDEX - PKG FROM MARYLAND STATE UNIVERSITY (JANKOWSKI)	21.41
12/27/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - DOCUMENT PRODUCTION	312.14

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 January 26, 2007

Invoice Number 1494541
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12/27/06	Outside Duplicating - - IKON OFFICE SOLUTIONS, INC. - IMAGE CAPT.; ELEC. LABEL; CD'S PRINTS W/ASSEMBLY	723.75
12/28/06	Duplicating/Printing/Scanning ATTY # 1398: 20 COPIES	2.00
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12/30/06	Duplicating/Printing/Scanning ATTY # 3928; 12 COPIES	1.20
	CURRENT EXPENSES	5,077.80

	TOTAL BALANCE DUE UPON RECEIPT	\$5,077.80
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494542
Invoice Date 01/26/07
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	80.00

TOTAL BALANCE DUE UPON RECEIPT	\$80.00
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1494542
Invoice Date 01/26/07
Client Number 172573
Matter Number 60035

=====
Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning 80.00

CURRENT EXPENSES 80.00

TOTAL BALANCE DUE UPON RECEIPT \$80.00
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1494542
 Invoice Date 01/26/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/04/06	Duplicating/Printing/Scanning ATTY # 0559; 580 COPIES	58.00
12/04/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
12/05/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
12/05/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
12/05/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
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172573 W. R. Grace & Co.
60035 Grand Jury Investigation
January 26, 2007

Invoice Number 1494542
Page 2

12/07/06	Duplicating/Printing/Scanning ATTY # 0559: 14 COPIES	1.40
12/08/06	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
12/11/06	Duplicating/Printing/Scanning ATTY # 0559; 95 COPIES	9.50

CURRENT EXPENSES	80.00
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TOTAL BALANCE DUE UPON RECEIPT	\$80.00
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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 29th day of January 2007, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-Sixth Monthly Interim Period from December 1, 2006 Through December 31, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

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